



WASHOE COUNTY

"Dedicated To Excellence in Public Service"

www.washoecounty.us

CM/ACM _____
Finance LC
DA CH
Risk Mgt. _____
HR _____
Other _____

STAFF REPORT

BOARD MEETING DATE: December 8, 2015

DATE: November 17, 2015

TO: Board of County Commissioners

FROM: Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

THROUGH: Christopher J. Hicks, District Attorney

SUBJECT: Approve payments totaling \$13,840.31 to vendors for assistance of 50 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

SUMMARY

The attached billing list is for a total of 50 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$1,375.31 the amount of follow-up treatment is \$12,465.00 with a grand total of \$7,375.89.

Strategic Objectives supported by this item: Safe Secure and Healthy Communities

PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on October 27, 2015.

BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 6D

FISCAL IMPACT

Budget as appropriated by the Board for fiscal year 2016 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling \$13,840.31 to vendors for assistance of 50 victims of sexual assault and authorize Comptroller to process same.

POSSIBLE MOTION

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$13,840.31 to vendors for assistance of 50 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
OCTOBER 2015**

	Vendor	Patient	Amount	
710868 Initial				
	NNMC PHARMACY	3901	101.00	
	SAINT MARYS	4289	<u>1,274.31</u>	
Total 710868 Initial			\$ 1,375.31	2
710878 Follow Up				
	ALLEN, GLENDA	4214	300.00	
	ALLEN, GLENDA	4145	200.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHRMAN-LIPPERT, JOANN	4150	1,000.00	
	CARTER, KELLIE	4134	1,000.00	
	CHRISTIE, CINDA	4035	125.00	
	CHRISTIE, CINDA	4035	125.00	
	CHRISTIE, CINDA	4035	185.00	
	DENNEY, WILLIAM	4146	660.00	
	EVARTS, FRANK	4009	300.00	
	FAMILY COUNSELING	4101	200.00	
	FAMILY COUNSELING	4111	500.00	
	FAMILY COUNSELING	4212	200.00	
	FAMILY COUNSELING	4191	200.00	
	FAMILY COUNSELING	4164	600.00	
	FAMILY COUNSELING	4186	700.00	
	FAMILY COUNSELING	4187	700.00	
	FAMILY COUNSELING	4139	200.00	
	FAMILY COUNSELING	4156	100.00	
	GARRISON, LINDSAY	4075	250.00	
	GARRISON, LINDSAY	4075	100.00	
	GILBERT, PATRICIA	4039	200.00	
	KELLER, MEGAN	4044	150.00	
	KELLER, MEGAN	3627	160.00	
	KELLER, MEGAN	3627	140.00	
	KELLER, MEGAN	3627	140.00	
	KELLER, MEGAN	4044	150.00	
	KELLER, MEGAN	4044	30.00	
	KELLER, MEGAN	3627	140.00	
	KELLY, TRACY	3952	500.00	
	KIDS FIRST	3889	200.00	
	LEVENSON, CHERI	4158	800.00	
	LEVENSON, CHERI	4071	100.00	
	MILBECK, KATHLEEN	3899	125.00	
	MILBECK, KATHLEEN	3899	125.00	
	MILBECK, KATHLEEN	3899	125.00	
	MILBECK, KATHLEEN	3899	50.00	
	OLADE, GINA	4188	150.00	
	OLADE, GINA	4188	50.00	
	OLADE, GINA	4188	300.00	
	OSIER-TATAR, DANIELLE	4185	200.00	
	OSIER-TATAR, DANIELLE	4185	215.00	
	OSIER-TATAR, DANIELLE	4185	215.00	
	OSIER-TATAR, DANIELLE	4185	215.00	
	OSIER-TATAR, DANIELLE	4185	155.00	
	VU, ALAN	3694	<u>125.00</u>	
Total 710878 Follow Up			\$ 12,465.00	48
			<u>\$ 13,840.31</u>	50